

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION

ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 87003 HACIENDA-LA PUENTE UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,604.52	10,389.33	0.00	0.00	0.00	23,993.85	0.00	0.00	23,993.85
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,289.52	7,857.81	0.00	0.00	0.00	18,147.33	0.00	13,639.15	31,786.48
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,953.95	6,074.14	0.00	0.00	0.00	14,028.09	0.00	0.00	14,028.09
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,847.99	\$24,321.28	\$0.00	\$0.00	\$0.00	\$56,169.27	\$0.00	\$13,639.15	\$69,808.42

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AFFECTED TAXING AGENCY: 87006 CO.SCH.SER.FUND HACIENDA-LA PUENTE																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH				\$34186(a)	RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	423.25	323.24	0.00	0.00	0.00	746.49	0.00	0.00	746.49
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357.19	272.76	0.00	0.00	0.00	629.95	0.00	701.18	1,331.13
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.07	83.28	0.00	0.00	0.00	192.35	95.43	197.54	485.32
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$889.51	\$679.28	\$0.00	\$0.00	\$0.00	\$1,568.79	\$95.43	\$898.72	\$2,562.94

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AFFECTED TAXING AGENCY: 87007 DEV.CTR.HDCPD.MINOR-HACI-LA PUENTE																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.98	37.41	0.00	0.00	0.00	86.39	0.00	0.00	86.39
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.35	31.55	0.00	0.00	0.00	72.90	0.00	81.14	154.04
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.65	9.63	0.00	0.00	0.00	22.28	11.04	22.85	56.17
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.98	\$78.59	\$0.00	\$0.00	\$0.00	\$181.57	\$11.04	\$103.99	\$296.60